

**GOVERNMENT OF TELANGANA  
ABSTRACT**

Medical Reimbursement – Finance Department – Sri. Mohmed Khan, Dafedar, Finance Department – Sanction of Medical Reimbursement – Orders - Issued.

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FINANCE (OP-II) DEPARTMENT

**G.O.RT.No. 319:**

**Dated:13-08-2014**

**Read the following:-**

1. G.O.Ms.No.74, HM&FW Department, dated: 15.03.2005.
2. Application of Sri Mohmed Khan, Dafedar, Finance Deptt., dated: 26.06.2014.
3. Memo.No.287/02/A3/MR/OP.II/2014, Fin (OP-II) Dept, dt: 30.06.2014.
4. Letter Dis. No. 2327 (1)/MA-B/2014, dated:06.08.2014 from DME, Hyderabad.

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**ORDER:**

In the reference second read above Sri. Mohmed Khan, Dafedar, Finance Department has stated that he has incurred an amount of Rs.57,920/- on his wife's treatment for "Fibroid Uterus With Asthma" during the period from "from 15-06-2014 to 20-06-2014 at St. Theresa's Hospital, Sanath Nagar, Hyderabad, which is a recognized hospital.

2. The Director of Medical Education, Hyderabad after scrutiny has recommended for sanction of a net admissible amount of Rs. 42,176/- ( Rupees Forty Two Thousand One Hundred and Seventy Six Only).

3. Government after careful examination, hereby sanction an amount of **Rs.42,176/- (Rupees Forty Two Thousand One Hundred and Seventy Six Only)** to Sri. Mohmed Khan, Dafedar, Finance Department towards reimbursement of medical expenses incurred on his wife's treatment as per G.O.Ms.No.74, HM&FW Department, dated: 15.03.2005.

4. The expenditure sanctioned above shall be debited to "2052.Secretariat General Services – 090.Secretariat – S.H. (06) Finance Department-010. Salaries – 17. Medical Reimbursement".

5. Finance (Claims) Department are requested to draw and credit the amount to the individual bank account through ECS.

K. RAMA KRISHNA RAO  
SPECIAL SECRETARY TO GOVERNMENT (IF)

To  
The individual.  
Copy to:  
Finance (Claims) Department.  
Deputy Pay and Accounts Officer,  
Telangana Secretariat Branch, Hyderabad.  
SF/SCs.

//FORWARDED BY:: ORDER//

SECTION OFFICER